

Date: Thursday, 4/12/2007 8:53:28 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CLAMP KIT
Job Number : 31747	
Estimate Number : 12475	
P.O. Number : <i>N/A</i>	Part Number : D119756011
This Issue : 4/12/2007 S.O. No. : <i>N/A</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : LARGE FAB ASSY	Drawing Revision : C
Previous Run : 31579	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 4/18/2007
Checked & Approved By : <i>[Signature]</i>	Qty: <i>3</i> Um: Each
Comment : Est Rev: A New Issue 06-06-27 JLM Est rev B Rev B dwg, picklist 06.07.26 EC est rev C rec C dwg no picklist chg EC	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD119-756-011 CHG001

KS 07-05-D4

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D26173 Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
Bushing
Batch: *B29991*

4.0 D26175 Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)
Spacer
Batch: *B31756 B31756*

5.0 D2732 Rubber Extrusion



Comment: Qty.: 1.0666 f(s)/Unit Total: 4.2664 f(s)
RUBBER CUSHION 4 X 3.200" LONG
Batch: *B26972*

PC 7/6/13 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2856400

Abrasion Strip



Comment: Qty.: 0.6382 f(s)/Unit Total : 2.5528 f(s)

Abrasion Strip

Cut into (2) halves to make D2856-200-766 (7.66" LONG)

QTY OF 2

Batch:

B30822 - ✓

7.0

D30411

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp

Batch:

B26217 - ✓

8.0

D30413

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp

Batch:

B24407 1X B30890 2X ✓

9.0

D30415

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp

Batch:

B29686 - ✓

10.0

D30417

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp

Batch:

ATO B29687 - ✓

11.0

AN417A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch:

M102280 - ✓

12.0

AN420A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

batch:

M16895 - ✓

PC 7/8/13 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 01/06/14

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) *+1*
Washer
Batch: *M103691*

14.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) *+1*
Nut
Batch: *M102552*

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-756-011

Location:

PPP Rev: *A*

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W.A. 10-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries